

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Brandon J McPherson, Sr

Debtor(s)

Case No. 16 B 10470

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/28/2016.
- 2) The plan was confirmed on 07/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/02/2016, 01/04/2017, 07/12/2018.
- 5) The case was Dismissed on 12/17/2018.
- 6) Number of months from filing to last payment: 32.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,530.00
Less amount refunded to debtor	\$820.00

NET RECEIPTS: \$11,710.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,027.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$531.26
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,558.26

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ars	Unsecured	300.00	NA	NA	0.00	0.00
CACH LLC	Unsecured	734.00	733.62	733.62	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Ccs/Bryant State Bank	Unsecured	411.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,000.00	4,233.60	4,233.60	0.00	0.00
Credit One Bank	Unsecured	0.00	NA	NA	0.00	0.00
Fnc	Unsecured	388.00	NA	NA	0.00	0.00
HSBC AUTO	Unsecured	0.00	NA	NA	0.00	0.00
Illiana Financial Credit Union	Unsecured	16,428.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Dept Of Healthcare And Family	Priority	9,281.38	9,218.18	9,218.18	4,793.64	0.00
Illinois Tollway	Unsecured	1,600.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	2,844.00	4,534.68	4,534.68	2,358.10	0.00
Internal Revenue Service	Unsecured	0.00	7,716.04	7,716.04	0.00	0.00
Kay Jewelers	Unsecured	0.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	290.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	1,093.00	1,092.96	1,092.96	0.00	0.00
Midland Funding LLC	Unsecured	729.00	729.02	729.02	0.00	0.00
Municipal Collections Of America	Unsecured	200.00	200.00	200.00	0.00	0.00
Municipal Collections Of America	Unsecured	0.00	500.00	500.00	0.00	0.00
Municipal Collections Of America	Unsecured	1,200.00	5,056.25	5,056.25	0.00	0.00
Peoples Energy Corp	Unsecured	882.00	736.36	736.36	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,129.00	1,129.31	1,129.31	0.00	0.00
Portfolio Recovery Associates	Unsecured	674.00	673.78	673.78	0.00	0.00
Santander Consumer USA	Unsecured	3,299.00	NA	NA	0.00	0.00
Shoreline Group	Unsecured	5,727.00	5,727.00	5,727.00	0.00	0.00
Synco/Old Navy	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB/PAYPAL SMART CON	Unsecured	0.00	NA	NA	0.00	0.00
Synco/pep Boys	Unsecured	0.00	NA	NA	0.00	0.00
Syrena c/o Minnesota Child Support Enfo	Priority	17,159.60	262.21	262.21	0.00	0.00
University Of Phoenix	Unsecured	1,193.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US Dept Of Education	Unsecured	1,308.00	1,314.94	1,314.94	0.00	0.00
Vision Fin	Unsecured	472.00	NA	NA	0.00	0.00
Vision Financial Servi	Unsecured	4,525.00	NA	NA	0.00	0.00
Wyndham Vacation Resorts Inc	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$9,480.39	\$4,793.64	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,534.68	\$2,358.10	\$0.00
TOTAL PRIORITY:	\$14,015.07	\$7,151.74	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,842.88	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,558.26</u>	
Disbursements to Creditors	<u>\$7,151.74</u>	
TOTAL DISBURSEMENTS :		<u>\$11,710.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.